

Statement of Deficiencies

1515-B: Consent to Release

Not Met

1515-B: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515-B Based on record review: The Provider did not obtain written consent to release information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. 5 of 5 children's files reviewed failed to contain the required consent.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E. Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of tornado drill was 3/28/18. Provider did not conduct a tornado drill in April 2018.